

City of San Diego PURCHASE ORDER

PO No. | 4500054531

Center ID: NCWR Ship To: MWTD-N. CITY WATER RECLAMATION

PLNT

ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119

Vendor ID: 20000681

MWTD-N. CITY WATER RECLAMATION

PLNT MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 08/03/2014

Page 1 of 2

Billing Contact: PETER NAJOR

Telephone:

Vendor:

U S Peroxide Llc Atten Andrew Nangano

500 Bishop St NW Ste C-3 Atlanta GA 30318-4369

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer:

Karan Wolff

Phone: 404-352-6070 Telephone: 619-236-7131

Line#	Item ID/Description	Quantit	y/UM	Unit Price	Exte	ended Price
1	DEPT OPEN PO FY15-NC PS 65 FERROUS PEROX Department Contact: Robert Relph (858)824-6016 Provide Ferrous Chloride to be applied at Pump Station 65 for odor	180,000	EA	USD 1.0	0 USD	180,000.00
	Provide Ferrous Chloride to be applied at Pump Station 65 for odor control at North City as part of PRISC project PA# 4600001444 From 7/1/14 thru 6/30/15 To replace PO 4500042339					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Delivery Terms: FREE ON BOARD

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Talami C40 000 7404

		Telepho	Telephone: 619-236-7131				
Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
tes: The	e Terms and Conditions of this Purchase Order are available at		Line Item Total				
htt	p://sandiego.gov/purchasing/		Tax S	0.0			
			PO Total	\$ 180,000.0			
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person a <i>Bill-To</i> address listed above				